CASE NO. 5:10-CV-02342

EXHIBIT 3





Invoice

極新四段影響	器1000000000000000000000000000000000000
8/21/2010	42707

Due Upon Receipt

1638 Pennsylvania Street Denver, CÓ 80203 (303) 393-8800 (303) 393-8900

FEIN 84-1403781

All Erection & Crane Rental Corp. 7809 Cld Rockelde Road Cleveland, OH 44131 Att: Lean Foster

All Erection & Crane Rental Corp. 7809 Old Rockside Road Cleveland, OH 44131 Att Leah Foster

All Aerials, LLC Service - Filing Application for Withdrawal with In New York Disbursements - New York		95.00 149.00
.,		
l	ML Aerinto URED MATTER	
Date Received: Legal Approval: Date Sent to Accounting:	N : N :	·
	Payments/Credits	\$0.00

Thank you for using US CorpWorks! We appreclate your business!





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CORPORATE SERVICE PARTNER: NRA1 CORPORATE SERVICES - DENVER - (888) 967-5799

INVOICE

To:

DOUG DIMOND DOUG DIAMOND 4700 ACORN DRIVE CLEVELAND, OH, 44131 Invoice Number:

R-1602160

Date: 02/15/2011

Account Number: 044194

Page: 1 of 1

Company Number: 95007820

RE: ALL AFRIALS, LLC

State(s)	Service	Туре	For Period	Pro-Rate	Amount
ILLINOIS	STATUTORY REPRESENTATION		04/01/11 - 03/31/12		\$ 105.00
INDIANA	STATUTORY REPRESENTATION	F	04/01/11 - 03/31/12		\$ 105.00
PENNSYLVANIA	STATUTORY REPRESENTATION	F	04/01/11 - 03/31/12		\$ 105.00
WEST VIRGINIA	STATUTORY REPRESENTATION	F	04/01/11 - 03/31/12		\$ 105.00

Cap. Matters - AL Ageins				
NON-INSURED MATTER				
Date Received: INI:				
Legal Approval: Javory 6- Date: 3/8/4				
Date Sent to Accounting:				

Total:

TERMS: NET 30 DAYS - Payment to be made in US Dollars

PAY ONLINE (See Reverse) OR TEAR OFF AND REMIT INVOICE PAYMENT TO:

National Registered Agents, Inc. P.O. Box 927, West Windsor, NJ 08550-0927

From: DOUG DIMOND RE:

ALL AERIALS, LLC

Invoice Number:

R-1602160

Date: 02/15/2011

 For change of address, please check here and complete reverse side of form or go to www.nral.com/update

Account Number: Company Number: 95007820

044194 Form: 1 of 1

Check states you are NOT remitting payment for. Please see reverse side for further instructions.

- ☐ ILLINOIS
- ☐ INDIANA
- ☐ PENNSYLVANIA
- WEST VIRGINIA

Enter Total Amount Remitted \$

Frusted	Innovative.	Experts.
L L USIEU.	IMITOVALLYCA	Try lich ro-

ALL AERIALS LLC

DISBURSEMENT AUTHORIZATION

DATE:

4/12/2011

AMOUNT:

244.00

NAME:

ALL CRANE GROUP LEGAL ADMINISTRATION, LLC

(ATTN: DARCY)

4700 ACORN DRIVE

(ALL082)

INDEPENDENCE, OH 44131

DISTRIBUTION:

67300-00-1

REF:

US Corpworks

Inv#42707

APPROVE TO PAY

DATE SENT FOR

APPROVAL_

UNIT___T

APPROVED BY

DATE

ALL AERIALS, LLC

To: All Crane Group Legal Admin

ALL004

Check Number:

401796

Check Date:

04/14/2011

Invoice Number

Invoice Date

Description

Amount

Discount

04112011

Paid Amount

04122011

04/11/2011 04/14/2011 INV#42707 INV#1602160 \$244.00 \$420.00

\$.00 \$.00 \$244.00 \$420.00

Acct: NCB

TOTALS:

\$664.00

\$.00

\$664.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

ALL AERIALS, LLC 4945 Brecksville Road Richfield, OH 44286 (330) 659-9600

NATIONAL CITY BANK Cleveland, Ohio

401796

6-12 / 410

DATE

AMOUNT

Apr 14, 2011

\$664.00

PAY TO THE ORDER OF:

All Crane Group Legal Admin 4700 Acom Drive Independence, OH 44131

Six Hundred Sixty Four Dollars And 00 Cents



986096159# #401796# #041000124#

ALL AERIALS, LLC.

To: All Crane Group Legal Admin

ALL004

Check Number:

Check Date:

401796 04/14/2011

Invoice Date

Description

Amount

Discount

Paid Amount

04112011 04122011

Invoice Number

04/11/2011 04/14/2011

INV#42707 INV#1602160 \$244.00 \$420.00 \$.00 \$.00

\$244.00 \$420.00

Acct: NCB

TOTALS:

\$664.00

\$.00

\$664.00